DR-2 Disclosure Summary Page

DR-2

Ducks Unlimited, Inc				Status:	Filed
Committee Type:	Local Ballot Issue		Statutory Due Date	5/19/2010	
County:	NA		Adjusted Due Date		
District:	0			Filed Date	5/19/2010 11:30:48 AM
Committee Code:	21552			Postmark Date	
Political Party:	Not Available			Amendment Date	
Report Date:	2010		Candidate Na	me:	•

Treasurer

Last Name: Edsell		First Name:	Liz	MI:	G
Address: 3 Shipman PI					
City: Montpelier	State: VT	Zip Code:	05602	Phone: 802-223-13	73
E-Mail: liz.gimson@conservationcampai	ign.org				

Chairperson

Last Name: Adair		First Name:	Stephen		MI:
Address: 2525 River Road					
City: Bismarck	State: ND	Zip Code:	58503	Phone: 701-3	55-3500
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$0.00
Schedule B: Expenditure Total	\$9,143.31
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	(\$9,143.31)

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Sch-B

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Status:	Filed
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Filed Date	5/19/2010 11:30:48 AM
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Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/25/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Mileage	\$47.00
6650 - travel	1/25 - mileage (94 n	niles x .50) - Iowa Conservation Alliance	- Legislative Reception	-
1/30/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Meals Reimbursement	\$5.87
6645 - Meals	12/16 - Meeting wit	h Representative Koester to discuss IWiL	L efforts	
1/30/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Mileage	\$102.30
6650 - Trave	l 12/15& 16 - mileag	e Meeting with Representative Koester to	discuss IWiLL efforts	
2/18/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Meals Reimbursement	\$2.96
6645 - Meals	s 2/18			
2/18/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Mileage	\$39.50
6650 - travel	2/18 - mileage (79 n	niles x .50)	•	
3/31/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Mileage	\$50.00
6650 - Trave	l 3/31 (100 miles x .5	50) - IWiLL meeting in Clear Lake with Ma	ark Langgin & Ryan Heiniger	
4/14/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Meals Reimbursement	\$22.47
6645 - Meals	4/14 - IWiLL Coaliti	on meeting (lunch w/ Dr. Haggard)		
4/14/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Mileage	\$45.00
6650 - Trave	l 4/14 (90 miles x .50)) - IWiLL Coalition meeting		
4/21/2010	Check # N/A	Adair, Stephen 2525 River Road Bismarck, ND 58503	Travel	\$837.40
8510 -Flight	to MN to travel w/ He	einiger to Clear lake		

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/21/2010	Check # N/A	Heiniger, Ryan 10075 208th St. W. Lakeville, MN 55044	Meals Reimbursement	\$19.97
8520 - 4/21 I	Meal	•	•	•
4/21/2010	Check # N/A	Heiniger, Ryan 10075 208th St. W. Lakeville, MN 55044	Mileage	\$200.00
8530 - Trave	el w/ Satrom & Adai	r to Clear Lake (400 miles x .50)		
4/21/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Meals Reimbursement	\$31.24
6645 - Meals	s 4/21 - IWiLL Mana	aging Committee Mtg.		
4/21/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Mileage	\$57.50
6650 - Trave	el 4/21 (115 miles x	.50) - IWiLL Managing Committee Mt	tg.	
4/21/2010	Check # N/A	Satrom, Joseph 2525 River Road Bismarck, ND 58503	Travel	\$131.04
8520 -Clear	Lake - lodging	·	•	
4/21/2010	Check # N/A	Satrom, Joseph 2525 River Road Bismarck, ND 58503	Meals Reimbursement	\$24.98
8520 -Clear	Lake - Meal			
4/21/2010	Check # N/A	Satrom, Joseph 2525 River Road Bismarck, ND 58503	Travel	\$837.40
8510 - Flight	to MN to travel w/	Heiniger to Clear lake		
4/22/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Meals Reimbursement	\$6.74
6645 - Meals	s 4/22 - IWiLL Pres	entation in Clear Lake		
4/22/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Mileage	\$42.50
6650 - Trave	el 4/22 (85 miles x .	50) - IWiLL Presentation in Clear Lake	e	

Sch-B

Filed

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District:	0	File	ed Date	5/19/2010 11:30:48 AM	
Committee Code:	21552	Pos	stmark Date		
Political Party:	Not Available	Am	nendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/12/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Mileage	\$83.00
6650 - travel	5/12 mileage (166 m	niles x .50) IWiLL Coalition Meeting @ Neil	Smith NWR	
5/12/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Meals Reimbursement	\$23.44
6645 - Meals	5/12 - IWiLL Coalition	on Meeting @ Neil Smith NWR		
5/14/2010	Check # N/A	Adair, Stephen 2525 River Road Bismarck, ND 58503	Salary & Gratuity	\$720.00
10 hours time	e reported for period	- 4/21& 22 Clear Lake Presentation/meeting	ng 10 hrs;	
5/14/2010	Check # N/A	DeHaan, Adam 17363 Hayes Avenue Lakeville, MN 35044	Salary & Gratuity	\$288.00
Time - 4/21 F	Fort Dodge - IWiLL M	lanaging Committee Mtg. 5 hours; 1 hour բ	phone time discussing strateg	y for fundraising
5/14/2010	Check # N/A	Finley, Josh 909 Candlewood Dr. Boone, IA 50036	Salary & Gratuity	\$96.00
Time - 5/14 A	Ames Managing Com	nmittee Mtg #3 2 hrs	•	
5/14/2010	Check # N/A	Heiniger, Ryan 10075 208th St. W. Lakeville, MN 55044	Salary & Gratuity	\$864.00
12 hours time Mtg #3 2 hrs	e reported for period	- 4/21& 22 Clear Lake Presentation/meeting	ng 10 hrs; 5/14 Ames Managi	ng Committee
5/14/2010	Check # N/A	Heller, Michael 150 Westgate Drive Forest City, IA 50436	Salary & Gratuity	\$288.00
Time - 4/21 F	Fort Dodge - IWiLL M	lanaging Committee Mtg. 6 hours		
5/14/2010	Check # N/A	Jones, Greig 301 Long Street Williamsburg, IA 52361	Salary & Gratuity	\$96.00
Time - 5/14 A	Ames Managing Com	nmittee Mtg #3 2 hrs		
5/14/2010	Check # N/A	LaRue, Troy 4585 Richland Heights Rd. Fulton, MO 65251	Salary & Gratuity	\$288.00
Time - 4/21 F	Fort Dodge - IWiLL M	lanaging Committee Mtg. 6 hours		

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Mileage	\$5.00
6650 - travel	5/14 - mileage (10 x	c .50) IWiLL Managing Committee Mtg #	3	•
5/14/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Dr. Ames, IA 50010	Salary & Gratuity	\$3,024.00
63 hours time	e reported 1/1/2010 t	hrough 5/15/2010		-
5/14/2010	Check # N/A	Satrom, Joseph 2525 River Road Bismarck, ND 58503	Salary & Gratuity	\$864.00

Total Amount \$9,143.31